Work Order ID 57715

April 14, 2010 10:11:16 AM

Required Date: 22/04/2010



Page 1

Item ID:

D3566-1

Accept



Setup Start

Stop



Revision ID:

Start Date:

Item Name: Gasket

14/04/2010

Start Qty: 30.00 Req'd Qty: 30.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

QC:

Date: 10-4-14 Tooling:

Date:

SPC (Y/N):

Date:

Date:

Run

Start

Stop

Sequence ID/ **Work Center ID**

Operation Description

Revision Nbr

Set Up/ **Run Hours** .Draw Number Draw Plan Rev. Code

Reject Accept Qty Qty

Reject Insp. Number Stamp

D3566

Rev C

100

Waterjet

FLOW CNC Waterjet

Draw Nbr

FLOW WATER JET

0.00

0.00

1-Cut as per Dwg D3566 □Dwg Rev: □ □Prog Rev: □2-

Deburr if necessary

10-4-14

110

QC2- Inspect parts off machine FAI/FAIB

0.00



OC

Memo

Memo

0.00

Quality Control

120

QC

Quality Control

Memo

QC8- Inspect parts - second check

0.00

W/O:		WORK ORDER CH	WORK ORDER CHANGES		*		
DATE STEP	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No: <u>D 3566 - </u>	_ PAR #: _ \) \p^	Fault Category:	On. Fab	NCR: (es) No	DQA:	Date: _	10.04:2
Resolution:	Jarap	Disposition:	SCLAP.	QA: N/C Closed	i:	Date: _	

NCR:5	1715	W	ORK OR	DER NON-CONFORMANCE	(NCR)		`	
DATE	CTED	Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
10/04/15	100	Found Oby 11 Gradet with the :300 x 300' holes All cut to .500 x 300'. RC moves in water Set.	B 05.542	Scraf + DOStry aty K/ no Replace extras were Made	& XX	S Valay S	PB 0442	Colorks
		•						

Work Order ID 57715

April 14, 2010 10:11:16 AM



Page 2

Item ID:

D3566-1

Accept



Setup Start

Stop



Revision ID:

Start Date:

Item Name: Gasket

14/04/2010

Start Qty: 30.00

Req'd Qty: 30.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Qty



Required Date: 22/04/2010

QC:

Date: _____

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID**

130

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location

Set Up/ **Run Hours**

0.00

0.00

Draw Number

Draw Plan Rev. Code Accept Qty

Reject Reject Number

Insp. Stamp

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

Dart Aerospace Ltd

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W/O:			WC	ORK ORDER CHANG	GES											
DATE	STEP	PR	PROCEDURE CHANGE By Date Qty		PROCEDURE CHANGE		CHANGE By Date						By Date G		Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCF	R: Yes	No DQ	A:	Date:							
		solution:														
NCR:			WORK ORDI	ER NON-CONFORM	ANCE	(NCR)									
DATE	STEP	Description of NC			tion B		Verific	ation	Approval	Approval						
DAIL	JIL!	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector						
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Picklist Print

April 14, 2010 10:11:20 AM

Work Order ID: 57715

Parent Item:

Comments:

D3566-1

Parent Item Name:

Component Item ID/

Gasket

IPP Rev:A New Issue 07-03-08 ec

IPP Rev:B

Added Drain Holes 07-07-09 JLM

IPP Rev:C

As per Rev C 07-09-09 JLM Verified By:EC

Replacement Mfg/

Purchased

Bin

No

Primary

Route

100

 \mathbf{sf}

Unit of

Qty on

Remaining 308.5000 28.7684

Start Date: 14/04/2010

Start Qty: 30.00

Qty

Date

1810- H-14

Required Qty: 30.00

Required Date: 22/04/2010

Status

MNEO60S.063

NEOPRENE SHEET 0.063

Warehouse

Last

Loc Qty

Loc Code

Location

Main Warehouse

MAT052

114176

308.5 308.5

114176

Page 1

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W/O:			W	ORK ORDER CHANG	ES					15-
DATE	STEP	PRO	OCEDURE CH	CEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr QC Inst		By Date Qty Chief En				
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DART AEROSPACE LTD	Work Order:	57715
Description: Gasket	Part Number:	D3566-1
Inspection Dwg: D3566 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
3.10	+/-0.030	3,110	×			
18.00	+/-0.030	60.81	7			
12.10	+/-0.030	12.10	4			
2.43	+/-0.030	2.437	૪			
6.00	+/-0.030	6.00	>			
1.40	+/-0.030	1.404	4			
0.30	+/-0.030	-387	&	-		
0.30	+/-0.030	.305	7			
0.063	+/-0.010	100,	>			
Ø0.188	+0.005/-0.001	,190	*			
		<u> </u>				
		<u> </u>				

Measured by:	B	Audited by:	δ	Prototype Approval:	N/A
Date:	10-4-14	Date:	10/04/15	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.03.14	New Issue	KJ/JLM	
В	07.07.18	Dimensions updated per Dwg Rev. B	KJ/JLM	
С	07.09.26	Dwg Rev updated	KJ/EC/DD	E

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W/O:		*	W	ORK ORDER CHANGE	S				3 .40 *
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NCR:		W	ORK ORI	DER NON-CONFORMAN	NCE (NCF	R)			
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W/O:			V\	ORK ORDER CHANG	iES				
DATE	STEP	PRO	ROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Car	legory:	NCR: Yes No DQA: Date:				
	Re	esolution:	Disposit	ion:	QA: N/C Closed: Date:				
NCR:				DER NON-CONFORMA					
DATE	STEP	Description of NC Section A	Corrective Action Section B		ion B	Verification Appro		Approval	(a) Approval
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